



Global Environmental Specialists

720 Third Avenue, Suite 1700 Seattle, Washington 98104 Tel: (206) 624-9537, Fax: (206) 621-9832

MEMORANDUM

DATE:

August 6, 2012

TO:

Steve Hall, START-3 Project Manager, E & E, Seattle, WA

FROM:

Mark Woodke, START-3 Chemist, E & E, Seattle, Washington

SUBJ:

Organic Data Quality Assurance Review, Avery Landing Site, Avery, Idaho

COC:

12-05-0006-22

REF:

TDDs: 12-05-0006

PANs: 002233.0790.01RA

12-05-0007

PANs: 002233.0791.01RA

12-05-0008

PANs: 002233.0792.01RA

12-05-0009

PANs: 002233.0793.01RA

The data quality assurance review of two soil samples collected from the Avery Landing Site (consisting of the Avery Bentcik, Avery IDOL, Avery FHWA, and Avery Potlatch sites) located in Avery, Idaho, has been completed. Volatile organic compound (VOC) analysis (EPA Method 8260) was performed by GEL Labs, Inc., Charleston, South Carolina. All sample analyses were evaluated following EPA's Stage 2 Data Validation Manual Process (S2VM) and/or Stage 4 Data Validation Manual Process (S4VM).

The samples were numbered:

12060078

12060079

Data Qualifications:

1. Sample Holding Times: Acceptable.

The samples were maintained and received within the QC limits of < 6°C. The samples were collected on July 23, 2012, and were analyzed by July 26, 2012, therefore meeting QC criteria of less than 14 days between collection and analysis for soil and preserved water samples.

2. Tuning: Acceptable.

Tuning was performed at the beginning of each 12-hour analysis sequence. All results were within QC limits.

3. Initial Calibration: Acceptable.

All average Relative Response Factors (RRFs) were within the QC limits. All Relative Standard Deviations (RSDs) were within QC limits.

4. Continuing Calibration: Satisfactory.

All RRFs were within the QC limits. All % differences were within the QC limits except carbon tetrachloride with an increasing response factor in the 7-25 continuing calibration; no action was taken based on this outlier as it was not detected in any sample.

5. Blanks: Acceptable.

A method blank was analyzed for each 20 sample batch per matrix. There were no detections in any method blank.

6. System Monitoring Compounds (SMCs): Satisfactory.

All SMC recoveries were within QC limits except bromofluorobenzene in sample 12060078 with a high recovery; no action was taken as there were no associated positive results in sample 12060078.

7. Blank Spike (BS)/BS Duplicate (BSD) Analysis: Acceptable.

BS and BSD analyses were performed per SDG or per matrix per concentration level, whichever was more frequent. All recoveries were within QC limits.

8. Duplicate Analysis: Acceptable.

Laboratory spike duplicate analysis was performed per SDG or per matrix per concentration level, whichever was more frequent. All duplicate results were within QC limits.

9. Internal Standards: Satisfactory.

All internal standards were within \pm 30 seconds of the continuing calibration internal standard retention times. All area counts were within 50 % to 200 % of the continuing calibration area counts except chlorobenzene in sample 12060078 and chlorobenzene and 1,4-dichlorobenzene in sample 12060079, all with low area counts; associated sample results were qualified as estimated quantities with a low bias (JL or UJL).

10. Precision and Bias Determination: Not Performed.

Samples necessary to determine precision and bias were not provided to the laboratory. All results were flagged "PND" (Precision Not Determined) and "RND" (Recovery Not Determined), although the flags do not appear on the data sheets.

11. Performance Evaluation Sample Analysis: Not Provided.

Performance evaluation samples were not provided to the laboratory.

12. Overall Assessment of Data for Use

The reviewer used professional judgment to apply a single bias qualifier when more than one bias qualifier was applicable to an individual estimated sample result.

The overall usefulness of the data is based on the criteria outlined in the Site-Specific Sampling Plan, the OSWER Guidance Document "Quality Assurance/Quality Control Guidance for Removal Activities, Sampling QA/QC Plan, and Data Validation Procedures" (EPA/540/G-90/004), the analytical method, and, when applicable, the Office of Emergency and Remedial Response Publication "USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review". Based upon the information provided, the data are acceptable for use with the above stated data qualifications.

Data Qualifiers and Definitions

- U The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
- J The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
- JH The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample with a high bias.
- JL The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample with a low bias.
- JK The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample with an unknown direction of bias.
- JQ The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample with an unknown direction of bias and falls between the MDL and the Minimum (or Practical) Quantitation Limit (MQL, PQL).
- N The analysis indicates the present of an analyte for which there is presumptive evidence to make a "tentative identification".
- NJ The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.
- UJ The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.
- R The sample results are rejected due to serious deficiencies in the ability to analyze the sample and meet quality control criteria. The presence or absence of the analyte cannot be verified.

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Company:

Ecology and Environment, Inc.

Address:

720 Third Ave

Suite 1700

Seattle, Washington 98104

Contact:

Mr. Steve Hall

Project:

Project No. 4500000347

Client Sample ID: Sample ID:

12060078

308397003

Matrix:

Soil

Collect Date: Receive Date: 23-JUL-12 08:30

Collector:

24-JUL-12

Client

| Parameter | Qualifier | Result | RL | Units | DF | Analyst Date | Time | Batch | Method |
|-------------------------------|----------------|--------------|---------|------------------------------|----|--------------|--------|---------|--------|
| Volatile Organics | | | | | | | | _ | , |
| 5035/8260B TCL in Solid "As R | eceived" | | | | | | | | |
| 1,1,1-Trichloroethane | $oldsymbol{V}$ | ND | 0.847 | ug/kg | 1 | JEB 07/25/12 | 2 2247 | 1232783 | 1 |
| 1,1,2,2-Tetrachloroethane | Ď, | ND | 0.847 | ug/kg | 1 | | | | |
| 1,1,2-Trichloroethane | υ\ | ND | 0.847 |)Lug/kg | 1 | | | | 1 |
| 1,1-Dichloroethane | υ\ | ND | 0.847 | ug/kg | 1 | | | | - 1 |
| 1,1-Dichloroethylene | υ 🔪 | ND | 0.847 | ug/kg | 1 | | | | - 1 |
| 1,2-Dichloroethane | υ ` | ND | 0.847 | ug/kg | 1 | | | | |
| 1,2-Dichloroethylene (total) | U | ND | 1.69 | ug/kg | 1 | | | | j |
| 1,2-Dichloropropane | Ū | ND | 0.847 | ug/kg | 1 | | | | - 1 |
| 2-Butanone | Ū | ŊD | 4.24 | , ug/kg | 1 | | | | - 1 |
| 2-Hexanone | Ŭ | ND | 4.24 | ug/kg | 1 | | | | |
| 4-Methyl-2-pentanone | Ū | ND W | 4.24 | Lug/kg | 1 | | | | - 1 |
| Acetone | _ | 15.7 | 4.24 | ug/kg | ī | | | | - 1 |
| Benzene | / ∏ | ND | 0.847 | ug/kg | 1 | | | | - 1 |
| Bromodichloromethane | f_{Ω} | ND | 0.847 | ug/kg | ī | | | | - 1 |
| Bromoform | 4 | ND | 0.847 | ug/kg | 1 | - | | | - 1 |
| Bromomethane | T) | ND | 0.847 | ug/kg | 1 | | | | - 1 |
| Carbon disulfide | ľŭ | ND | 4.24 | ug/kg | 1 | | | | - 1 |
| Carbon tetrachloride | ŭΙ | ND | 0.847 | ug/kg | ī | | | | - 1 |
| Chlorobenzene | ŭ \ | ND | 0.847 | ug/kg | ī | | | | l i |
| Chloroethane | υl | ND | 0.847 | ug/kg | 1 | | | | |
| Chloroform | ŭ \ | ND | 0.847 | ug/kg | ī | | | | |
| Chloromethane | ŭΙ | ND · | 0.847 | _, ug/kg | ī | | | | |
| Dibromochloromethane | ŭ \ | ND | | Lug/kg | ĵ | | | | |
| Ethylbenzene | ΰ | ND | 0.847 | €ug/kg | 1 | | • | | |
| Methylene chloride | ŭ \ | ND | 4.24 | _ug/kg | î | | | | |
| Styrene | ŭ \ | ND | | Lug/kg | 1 | | | | 1 |
| Fetrachloroethylene | ŭ \ | ND , | | $\mathcal{L}_{\text{ug/kg}}$ | 1 | | | | 1 |
| Toluene | ŭ l | ND · | 0,847 | Lug/kg | ĵ | | | | . 1 |
| Crichloroethylene | Ū | ND | 0.847 | ug/kg | 1 | | | | 1 |
| Vinyl acetate | Ŭ | ND | 4.24 | ug/kg | 1 | | | | - } |
| Vinyl chloride | Ŭ | ND | 0.847 | ug/kg | 1 | | | | { |
| Kylenes (total) | บั | ND | 2.54 | ug/kg | Ī | | | | l |
| is-1,2-Dichloroethylene | บ | ND ND | 0.847 | ug/kg ug/kg | 1 | | | | 1 |
| is-1,3-Dichloropropylene | Ü | ND | 0.847 | ug/kg ug/kg | 1 | | | | l |
| n,p-Xylenes | Ü | ND | | L ug/kg | 1 | | | | 1 |
| -Xylene | ΰ | ND | 0.847 | ug/kg | 1 | | | | 1 |
| ert-Butyl methyl ether | Ü | J_{Σ} | 0.847 | ug/kg | 1 | | | | } |
| rans-1,2-Dichloroethylene | Ü | NIP. | 0.847 | ug/kg ug/kg | 1 | | | | - 1. |
| mio 1,2 Dictionoculyiene | U | · WW | , 0.047 | ngivg | 1 | • | | | . / |

Report Date: July 27, 2012

ECOL00801 ECOL008

Project: Client ID:

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Company:

Ecology and Environment, Inc.

Address:

720 Third Ave

Suite 1700

Seattle, Washington 98104

Contact:

Mr. Steve Hall

Project:

Project No. 4500000347

Qualifier

Report Date: July 27, 2012

| | • | Client Sample ID: |
|---|---|-------------------|
| - | | Sample ID: |

12060078

Project:

DF

308397003

Client ID:

ECOL00801 ECOL008

Analyst Date

Time Batch Method

Volatile Organics

Parameter

5035/8260B TCL in Solid "As Received"

trans-1,3-Dichloropropylene

Result

0.847 () ug/kg

Units

RL

| П | ie i | ollo | wing | Prep | Methods | were | peri | ormed |
|---|------|------|------|------|---------|------|------|-------|
| | | | | | | | | |

| The following Prep | o Methods were performed | | | | _ |
|--------------------|--------------------------|---------|----------|------|------------|
| Method | Description | Analyst | Date | Time | Prep Batch |
| SW846 5035 | 5035/8260B Prep | JEB | 07/24/12 | 1425 | 1232782 |

| Method | Description | Analyst Comments | |
|--------|-------------|------------------|--|
| 1 | SW846 8260B | | |

| Surrogate/Tracer recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|----------------------------|---------------------------------------|------------|---------|-----------|-------------------|
| 1,2-Dichloroethane-d4 | 5035/8260B TCL in Solid "As Received" | 46.7 ug/kg | 50.0 | 110 | (80%-124%) |
| Bromofluorobenzene | 5035/8260B TCL in Solid "As Received" | 90.7 ug/kg | 50.0 | 214* | (80%-120%) |
| Toluene-d8 | 5035/8260B TCL in Solid "As Received" | 50.8 ug/kg | 50.0 | 120 | (80%-120%) |
| The Following NCRs have be | en identified | | | | · . |

NCR ID:1104042

Batch ID: 1232783

1. Samples 308397003 and 308397004 did not pass surrogate recoveries.

2. Samples 308397003 and 308397004 did not have acceptable internal standard responses.

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Company: Ecology and Environment, Inc.

Address:

720 Third Ave

Suite 1700

Seattle, Washington 98104

Contact:

Mr. Steve Hall

Project:

Project No. 4500000347

Client Sample ID: Sample ID: Matrix:

12060079

308397004

Soil

Collect Date: Receive Date:

23-JUL-12 08:45 24-JUL-12

Collector:

Client

| Parameter | Qualifier | Result | | RL | Units | DF | Analyst Date | Time Batch | Method |
|-------------------------------|---------------|----------|---|-------|----------------|--------|--------------|---------------|---------------------------------------|
| Volatile Organics | | | | | | | | | · |
| 5035/8260B TCL in Solid "As R | eceived" | | | | | | | | - 10 · 11 |
| 1,1,1-Trichloroethane | ΔŪ | ND | | 0.893 | ug/kg | 1 | JEB 07/26/1: | 2 2233 123278 | 3 1 SH/N |
| 1,1,2,2-Tetrachloroethane | Ďζ | ND | | 0.893 | Hig/kg | 1 | | | |
| 1,1,2-Trichloroethane | υ \ | ND | | 0.893 | ug/kg ש | 1 | | | į |
| 1,1-Dichloroethane | U 🖊 . | ND | | 0.893 | ug/kg | 1 | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| 1,1-Dichloroethylene | U 🔪 | ND | | 0.893 | ug/kg | 1 | | • | l |
| 1,2-Dichloroethane | υ 🔪 | ND | | 0.893 | ug/kg | 1 | | | 1 |
| 1,2-Dichloroethylene (total) | U \ | ND | | 1.79 | ug/kg | 1 | | | - 1 |
| 1,2-Dichloropropane | υ ` | ND | | 0.893 | ug/kg | 1 | | | } |
| 2-Butanone | Ū | ND | | 4.46 | ug/kg | 1 | | | 1 |
| 2-Hexanone | · U | ΝD | | 4.46 | U ug/kg | 1 | | | 1 |
| 4-Methyl-2-pentanone | U | NJØ MV | | 4.46 | Hug/kg | 1 | | | 1 |
| Acetone | _ | 10.7 | | 4.46 | ug/kg | 1 | | | 1 |
| Benzene | \ U | ND | | 0.893 | ug/kg | 1 | | | - |
| Bromodichloromethane | \mathcal{F} | ND | | 0.893 | ug/kg | 1 | | • | |
| Bromoform | J | ND | | | Jug/kg | 1 | | | ſ |
| Bromomethane | υ\ | ND | | 0.893 | ug/kg | Ī | | | ļ |
| Carbon disulfide | ŭ∖ | ND | | 4.46 | ug/kg | 1 | | | l |
| Carbon tetrachloride | ŭΙ | ND | | 0.893 | ug/kg | 1 | • | | į |
| Chlorobenzene | υV | ND | | 0.893 | Uug/kg | 1 | | | į |
| Chloroethane | ŭΙ | ND | | 0.893 | ug/kg | Î | | | |
| Chloroform | ŭΙ | ND | - | 0.893 | ug/kg | î | | | 1 |
| Chloromethane | ΰ\ | ND | | 0.893 | _ ug/kg | ī | | | 1 |
| Dibromochloromethane | ŭ \ | ND | | | Lug/kg | ī | | | 1 . |
| Ethylbenzene | υ \ | ND | | 0.893 | Tug/kg | Î | | | - 1 |
| Methylene chloride | ΰ \ | ND | | 4.46 | ug/kg | 1 | | | , |
| Styrene | ŭ \ | ND | | بلدا | ug/kg | Î | | | ľ |
| Tetrachloroethylene | ŭ | ND | | | ug/kg | Ī | | | f |
| Toluene | ŭ | ND | | 0.893 | | ī | · | | |
| Trichloroethylene | Ŭ | ND | | 0.893 | ug/kg | 1 | | | |
| Vinyl acetate | Ū | ND | | 4.46 | ug/kg | 1 | | | |
| Vinyl chloride | Ū | ND | | 0.893 | ug/kg | 1 | | | ļ |
| Xylenes (total) | บ | ND | | 2.68 | ug/kg | 1 | | | |
| cis-1,2-Dichloroethylene | Ü | ND | | 0.893 | ug/kg ug/kg | 1 | | | ł |
| cis-1,3-Dichloropropylene | U | ND | | 0.893 | ug/kg ug/kg | 1 | | | |
| m,p-Xylenes | Ū | ND ND | | | tug/kg | 1 | | | 1 . |
| o-Xylene | U | Ир | | | Ug/kg Ug/kg | l i | | | . |
| terf-Butyl methyl ether | U | | | 0.893 | | 1 | | | } |
| trans-1,2-Dichloroethylene | | ND ND | | | ug/kg | 1 | | | M / |
| uans-1,2-Dienoroenyiene | U | MD | | 0.893 | ug/kg | 1 | | | \bigvee |
| | | \n' | | | | | | | |

Report Date: July 27, 2012

ECOL00801 ECOL008

Project: Client ID:

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Company:

Ecology and Environment, Inc.

Address:

720 Third Ave

Suite 1700

Seattle, Washington 98104

Contact:

Mr. Steve Hall

Project:

Project No. 4500000347

Report Date: July 27, 2012

| Client Sample ID: | |
|-------------------|--|
| Cheme campie ii. | |
| G 1 . TD . | |

Qualifier

12060079

Project:

DF

ECOL00801

Time Batch

Sample ID:

308397004

Client ID:

ECOL008

Analyst Date

Volatile Organics

Parameter

5035/8260B TCL in Solid "As Received"

trans-1,3-Dichloropropylene

Result

RL

Units

Method

The following Prep Methods were performed

| Method | Description | Analyst | Date | Time | Prep Batch |
|------------|-----------------|---------|----------|------|------------|
| SW846 5035 | 5035/8260B Prep | JEB | 07/24/12 | 1431 | 1232782 |

The following Analytical Methods were performed

| Method | • | Description | Analyst Comments |
|--------|---|-------------|------------------|
| 1 | | SW846 8260B | |

| Surrogate/Tracer recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|----------------------------|---------------------------------------|------------|---------|-----------|-------------------|
| 1,2-Dichloroethane-d4 | 5035/8260B TCL in Solid "As Received" | 43.3 ug/kg | 50.0 | 97.0 | (80%-124%) |
| Bromofluorobenzene | 5035/8260B TCL in Solid "As Received" | 53.7 ug/kg | 50.0 | 120 | (80%-120%) |
| Toluene-d8 | 5035/8260B TCL in Solid "As Received" | 48.9 ug/kg | 50.0 | 110 | (80%-120%) |
| The Following NCRs have be | en identified | , | | | |

NCR ID:1104042

Batch ID: 1232783

- 1. Samples 308397003 and 308397004 did not pass surrogate recoveries.
- 2. Samples 308397003 and 308397004 did not have acceptable internal standard responses.

ecology and environment, inc.

Global Environmental Specialists

720 Third Avenue, Suite 1700 Seattle, Washington 98104 Tel: (206) 624-9537, Fax: (206) 621-9832

MEMORANDUM

DATE:

August 6, 2012

TO:

Steve Hall, START-3 Project Manager, E & E, Seattle, WA

FROM:

Mark Woodke, START-3 Chemist, E & E, Seattle, Washington MW

SUBJ:

Organic Data Quality Assurance Review, Avery Landing Site, Avery, Idaho

COC:

12-05-0006-22

REF:

TDDs: 12-05-0006

PANs: 002233.0790.01RA

12-05-0007

PANs: 002233.0791.01RA

12-05-0008

PANs: 002233.0792.01RA

12-05-0009

PANs: 002233.0793.01RA

The data quality assurance review of 2 soil samples collected from the Avery Landing Site (consisting of the Avery Bentcik, Avery IDOL, Avery FHWA, and Avery Potlatch sites) located in Avery, Idaho, has been completed. Polychlorinated Biphenyl (PCB) analysis (EPA Method 8082A) was performed by GEL Labs, Inc., Charleston, South Carolina. All sample analyses were evaluated following EPA's Stage 2 Data Validation Manual Process (S2VM) and/or Stage 4 Data Validation Manual Process (S4VM).

The samples were numbered:

12060076

12060077

Data Qualifications:

1. Sample Holding Times: Acceptable.

The samples were maintained at $< 6^{\circ}$ C. The samples were collected on July 21, 2012, extracted on July 24, 2012, and were analyzed by July 26, 2012, therefore meeting QC criteria of less than 7 days between collection and water sample extraction (14 days for soils) and less than 40 days between extraction and analysis.

2. Instrument Performance: Acceptable.

The surrogate retention time percent difference between the initial calibration standards and the remaining standards and samples was $\leq 0.3\%$ for capillary column analyses.

3. Initial and Continuing Calibration: Acceptable.

All initial calibration relative standard deviations (RSDs) were within QC limits. All continuing calibration % differences (% D) were within QC limits.

4. Error Determination: Not Provided.

Samples necessary for bias and precision determination were not provided to the laboratory. All samples were flagged RND (Recovery Not Determined) and PND (Precision Not Determined), although the flags are not found on the Form I's.

5. Blanks: Acceptable.

A method blank was prepared at the required frequency of every time samples were extracted for each matrix and for each concentration level, or every 20 samples, whichever is greater, and for each analytical system. No target analytes were detected in any blanks.

6. Performance Evaluation Samples: Not Provided.

Performance evaluation samples were not provided to the laboratory.

7. System Monitoring Compounds (SMCs): Acceptable.

All recoveries of the SMCs were within the established control limits.

8. Blank Spike: Acceptable.

Recoveries of all spiked analytes were within the appropriate control limits except when outside limits due to dilution and matrix interference.

9. Duplicates: Acceptable.

Relative Percent Differences (RPDs) of all spiked analytes were within the required control limits.

10. Compound Identification: Acceptable.

All results were dual-column confirmed with differences between the columns less than 25%.

11. Target Compound Quantitation and Quantitation Limits: Acceptable.

Sample results and quantitation limits were correctly calculated.

12. Laboratory Contact

No laboratory contact was required.

13. Overall Assessment

The reviewer used professional judgment to apply a single bias qualifier when more than one bias qualifier was applicable to an individual estimated sample result.

The overall usefulness of the data is based on the criteria outlined in the Site-Specific Sampling Plan, the OSWER Guidance Document "Quality Assurance/Quality Control Guidance for Removal Activities, Sampling QA/QC Plan, and Data Validation Procedures" (EPA/540/G-90/004), the analytical method, and, when applicable, the Office of Emergency and Remedial Response Publication "USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review". Based upon the information provided, the data are acceptable for use with the above stated data qualifications.

Data Qualifiers and Definitions

- U The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
- J The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
- JH The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample with a high bias.
- JL The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample with a low bias.
- JK The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample with an unknown direction of bias.
- JQ The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample with an unknown direction of bias and falls between the MDL and the Minimum (or Practical) Quantitation Limit (MQL, PQL).
- N The analysis indicates the present of an analyte for which there is presumptive evidence to make a "tentative identification".
- NJ The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.
- UJ The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.
- R The sample results are rejected due to serious deficiencies in the ability to analyze the sample and meet quality control criteria. The presence or absence of the analyte cannot be verified.

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Company:

Ecology and Environment, Inc.

Address:

720 Third Ave

Suite 1700

Seattle, Washington 98104

Contact:

Project:

Mr. Steve Hall
Project No. 4500000347

Client Sample ID:

U

U

U

12060076

Sample ID:

308397001 Soil

Matrix:

Soil

Collect Date: Receive Date:

21-JUL-12 09:00 24-JUL-12

Collector: Moisture:

Client 23.2%

ND

ŒЙ

Parameter Qualifier Result RLUnits DF Analyst Date Time Batch Method Semi-Volatiles-PCB SW846 3541/8082A PCB Solid Automated Soxhlet "Dry Weight Corrected" 21.6 () ug/kg Aroclor-1016 JXM 07/26/12 1007 1232183 1 Aroclor-1221 Ŕ ND 21.6 ug/kg 21.6 5 Aroclor-1232 ND U ug/kg 21.6 Aroclor-1242 U ND ug/kg 5 Aroclor-1248 U ND 21.6 ug/kg 5

21.6

21.6

21.6

ug/kg

ug/kg

ug/kg

The following Pren Methods were performed

Aroclor-1254

Aroclor-1260

Aroclor-Total

| Method | Description | Analyst | Date | Time | Prep Batch |
|------------|--------------------------------|---------|----------|------|------------|
| SW846 3541 | Prep Method 3541 PCB Prep Soil | AXV1 | 07/24/12 | 1814 | 1232182 |

The following Analytical Methods were performed

| Method | Description | Analyst Comments |
|--------|------------------|------------------|
| 1 | SW846 3541/8082A | |

| Surrogate/Tracer recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|--|------------|---------|-----------|-------------------|
| 4cmx | SW846 3541/8082A PCB Solid Automated Soxhlet "Dry Weight Corrected" | 5.01 ug/kg | 8.65 | 57.9 | (25%-112%) |
| Decachlorobiphenyl | SW846 3541/8082A PCB Solid Automated Soxhlet "Dry Weight Corrected" | 5.73 ug/kg | 8.65 | 66.2 | (19%-130%) |

MW 3/2

Report Date: July 27, 2012

ECOL00801

ECOL008

Project:

Client ID:

5

5

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

RL

Company:

Ecology and Environment, Inc.

Address:

720 Third Ave

Suite 1700

Seattle, Washington 98104

Contact:

Mr. Steve Hall

Project:

Parameter

Project No. 4500000347

Client Sample ID: Sample ID:

12060077 308397002

Matrix:

Soil

Collect Date:

21-JUL-12 09:15

Receive Date:

24-JUL-12

Collector: Moisture:

Client 23.9%

| | Qualifier | Result | |
|---------|-----------|--------|--|
| 4114.11 | | | |
| | | | |

Semi-Volatiles-PCB SW846 3541/8082A PCB Solid Automated Soxhlet "Dry Weight Corrected" Aroclor-1016 ND Aroclor-1221 ND Aroclor-1232 ND U Aroclor-1242 U ND U Aroclor-1248 ND Aroclor-1254 U ND Aroclor-1260 Aroclor-Total

21.8 ug/kg 21.8 ug/kg 5 21.8 ug/kg 5 21.8 5 ug/kg 21.8 ug/kg 5 21.8 ug/kg 5 5 21.8 ug/kg 21.8 ug/kg

Units

Ū U

| Method | Description | Analyst | Date | Time | Prep Batch |
|------------|--------------------------------|---------|----------|------|------------|
| SW846 3541 | Prep Method 3541 PCB Prep Soil | AXV1 | 07/24/12 | 1814 | 1232182 |

The following Analytical Methods were performed

| Method | Description | Analyst Comments |
|--------|------------------|---------------------------------------|
| 1 | SW846 3541/8082A | · · · · · · · · · · · · · · · · · · · |

| Surrogate/Tracer recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|--|------------|---------|-----------|-------------------|
| 4cmx | SW846 3541/8082A PCB Solid Automated Soxhlet "Dry Weight Corrected" | 4.53 ug/kg | 8.74 | 51.9 | (25%-112%) |
| Decachlorobiphenyl | SW846 3541/8082A PCB Solid Automated Soxhlet "Dry Weight Corrected" | 4.97 ug/kg | 8.74 | 56.9 | (19%-130%) |

Report Date: July 27, 2012

Time Batch

07/26/12 1022 1232183

Method

ECOL00801 ECOL008

Analyst Date

JXM

Project: Client ID:

DF



Global Environmental Specialists
720 Third Avenue, Suite 1700

Seattle, Washington 98104 Tel: (206) 624-9537, Fax: (206) 621-9832

MEMORANDUM

DATE:

August 6, 2012

TO:

Steve Hall, START-3 Project Manager, E & E, Seattle, WA

FROM:

Mark Woodke, START-3 Chemist, E & E, Seattle, Washington

SUBJ:

Organic Data Quality Assurance Review, Avery Landing Site, Avery, Idaho

COC:

12-05-0006-22

REF:

TDDs: 12-05-0006

PANs: 002233.0790.01RA

12-05-0007

PANs: 002233.0791.01RA

12-05-0008

PANs: 002233.0792.01RA

12-05-0009

PANs: 002233.0793.01RA

The data quality assurance review of two soil samples collected from the Avery Landing Site (consisting of the Avery Bentcik, Avery IDOL, Avery FHWA, and Avery Potlatch sites) located in Avery, Idaho, has been completed. Selected Semivolatile Organic Compound (SVOC) analysis (EPA Method 8270D) was performed by GEL Labs, Inc., Charleston, South Carolina. All sample analyses were evaluated following EPA's Stage 2 Data Validation Manual Process (S2VM) and/or Stage 4 Data Validation Manual Process (S4VM).

The samples were numbered:

12060076

12060077

Data Qualifications:

1. Sample Holding Times: Acceptable.

The samples were maintained and received within the QC limits of $< 6^{\circ}$ C. The samples were collected on July 21, 2012, were extracted on July 24, 2012, and were analyzed on July 25, 2012, therefore meeting holding time criteria of less than 7 days between collection and extraction (14 days for soil) and less than 40 days between extraction and analysis.

2. Tuning: Acceptable.

Tuning was performed at the beginning of each 12-hour analysis sequence. All results were within QC limits.

3. Initial Calibration: Acceptable.

All average Relative Response Factors (RRFs) were within the QC limits. All Relative Standard Deviations (RSDs) were within the QC limits.

4. Continuing Calibration: Satisfactory.

All RRFs were within the QC limits. All % differences were within the QC limits except indeno(1,2,3-cd)pyrene, dibenzo(a,h)anthracene, and benzo(g,h,i) perylene with high recoveries in the 7-25 calibration and hexachlorocyclopentadiene and pentachlorophenol with low recoveries in the 7-26 calibration. Positive sample results associated with the high recovery outliers were qualified as estimated quantities with a high bias (JH). Positive results and sample quantitation limits associated with the low recovery outliers were qualified as estimated quantities with a low bias (JL and UJL, respectively).

5. Blanks: Acceptable.

A method blank was analyzed for each 20 sample batch per matrix. There were no detections in any method blank.

6. System Monitoring Compounds (SMCs): Acceptable.

All SMC recoveries were within QC limits.

7. Matrix Spike (MS)/MS Duplicate (MSD)/Blank Spike (BS) Analysis: Satisfactory.

All spike analyses were performed per SDG or per matrix per concentration level, whichever was more frequent. All recoveries were within the QC limits except pentachlorophenol with a low recovery in the BS (associated positive results and sample quantitation limits were qualified as estimated quantities with a low bias [JL and UJL, respectively]).

8. Duplicate Analysis: Satisfactory.

Spike duplicate analysis was performed per SDG or per matrix per concentration level, whichever was more frequent. All spike duplicate results were within QC limits except pyrene. No action was taken based on this outlier as the associated spike results were within QC limits.

9. Internal Standards: Acceptable.

All internal standards (IS) were within \pm 30 seconds of the continuing calibration IS retention times. All area counts were within 50 % to 200 % of the continuing calibration area counts.

10. Precision and Bias Determination: Not Performed.

Samples necessary to determine precision and bias were not provided to the laboratory. All results were flagged "PND" (Precision Not Determined) and "RND" (Recovery Not Determined), although the flags do not appear on the data sheets.

11. Performance Evaluation Sample Analysis: Not Provided.

Performance evaluation samples were not provided to the laboratory.

12. Overall Assessment of Data for Use

The reviewer used professional judgment to apply a single bias qualifier when more than one bias qualifier was applicable to an individual estimated sample result.

The overall usefulness of the data is based on the criteria outlined in the Site-Specific Sampling Plan, the OSWER Guidance Document "Quality Assurance/Quality Control Guidance for Removal Activities, Sampling QA/QC Plan, and Data Validation Procedures" (EPA/540/G-90/004), the analytical

method, and, when applicable, the Office of Emergency and Remedial Response Publication "USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review". Based upon the information provided, the data are acceptable for use with the above stated data qualifications.

Data Qualifiers and Definitions

- U The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
- J The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
- JH The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample with a high bias.
- JL The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample with a low bias.
- JK The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample with an unknown direction of bias.
- JQ The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample with an unknown direction of bias and falls between the MDL and the Minimum (or Practical) Quantitation Limit (MQL, PQL).
- N The analysis indicates the present of an analyte for which there is presumptive evidence to make a "tentative identification".
- NJ The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.
- UJ The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.
- R The sample results are rejected due to serious deficiencies in the ability to analyze the sample and meet quality control criteria. The presence or absence of the analyte cannot be verified.

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Company:

Ecology and Environment, Inc.

Address:

720 Third Ave

Suite 1700

Seattle, Washington 98104

Contact:

Mr. Steve Hall

Project:

Project No. 4500000347

Client Sample ID: Sample ID: Matrix:

12060076

308397001

Soil

Collect Date:

Receive Date:

21-JUL-12 09:00 24-JUL-12

Collector:

Client

Moisture:

23.2%

| Parameter | Qualifier | Result | RL | Units | DF | Anal | yst Date | Time | Batch | Me | thod |
|----------------------------|-------------------|------------------|---------------|-------|-----|------|----------|------|---------|----|-----------|
| Semi-Volatile-GC/MS | | , | | | | | | | | | |
| SW846 3550C/8270D Semivola | tile Analysis "Di | y Weight Correct | ed" | | | | | | | | × 00 . |
| 1,1'-Biphenyl | νŪ | ND | 433 V | ug/kg | 1 | JLD1 | 07/25/12 | 1712 | 1232292 | 1 | 5411 |
| 1,2,4,5-Tetrachlorobenzene | U | ND | 433 | ug/kg | 1 | | | | | | / \ V |
| 1-Methylnaphthalene | dr u | ND | 43.3 | ug/kg | 1 | | | | | | 1 |
| 2,3,4,6-Tetrachlorophenol | ut | ND | 433 | ug/kg | 1 | | | | | | - 1 |
| 2,4,5-Trichlorophenol | . u | ND | 433 | ug/kg | 1 | | | | | | J |
| 2,4,6-Trichlorophenol | ์ ป | ND | 433 | ug/kg | 1 | | | | | | 1 |
| 2,4-Dichlorophenol | υl | ND | 433 | ug/kg | 1 | | | | | | - 1 |
| 2,4-Dimethylphenol | υ \ | ND | 433 | ug/kg | . 1 | | | | | | - 1. |
| 2,4-Dinitrophenol | ∙υ\ | ND | · 866 | ug/kg | 1 | | | • | | | - 1 |
| 2,4-Dinitrotoluene | υ \ | ND | 433 | ug/kg | 1 | | | | | | - 1 |
| 2,6-Dinitrotoluene | U \ | ND | 433 | ug/kg | 1 | | | | | | - 1 |
| 2-Chloronaphthalene | υ \ | ND | 43.3 | ug/kg | . 1 | | | | | | - 1 |
| 2-Chlorophenol | U \ | ND | 433 | ug/kg | 1 | | | | | | - 1 |
| 2-Methyl-4,6-dinitrophenol | U \ | ND | 433 | ug/kg | 1 | | | | | | - 1 |
| 2-Methylnaphthalene | υ \ | ND | 43.3 | ug/kg | 1 | | | | | | ĺ |
| 2-Nitrophenol | . U \ | ND | 433 | ug/kg | 1 | | | | | | |
| 3,3'-Dichlorobenzidine | U \ | ND | 433 | ug/kg | 1 | | | | | | 1 |
| 4-Bromophenylphenylether | U \ | ND | 433 | ug/kg | 1 | | | | | | 1 |
| 4-Chloro-3-methylphenol | U \ | ND | 433 | ug/kg | 1 | | • | | • | | - 1 |
| 4-Chloroaniline | U | / ND | 433 | ug/kg | 1 | | | | • | | - 1 |
| 4-Chlorophenylphenylether | U | \ ND | 433 | ug/kg | 1 | | | | | | - 1 |
| 4-Nitrophenol | U | \ ND | 433 | ug/kg | 1 | | | | | | - 1 |
| Acenaphthene | U | ND | 43.3 | ug/kg | 1 | | | | | | - 1 |
| Acenaphthylene | U | ND | 43.3 | ug/kg | 1 | | | | | | - 1 |
| Acetophenone | U | ND | 433 | ug/kg | 1 | | | | | | - 1 |
| Anthracene | U | N/D | 43.3 | ug/kg | 1 | | 4 | | | | - |
| Atrazine | U | ŊD | 433 | ug/kg | 1 | | | | | | - 1 |
| Benzaldehyde | U | NIPM | 433 🎷 | ug/kg | 1 | | | | | | - 1 |
| Benzo(a)anthracene | | 402 | 43.3 | ug/kg | 1 | | | | | | ŀ |
| Benzo(a)pyrene | U | ND | 43.3 U | ug/kg | 1 | | | | | | - } |
| Benzo(b)fluoranthene | U | -MDAN -IL | 43.3 🖰 | ug/kg | 1 | | | | | | |
| Benzo(ghi)perylene | | 126° JH | 43.3 | ug/kg | 1 | | | | | | |
| Benzo(k)fluoranthene | ~U | ND | 43.3 🗸 | ug/kg | 1 | | | | | | |
| Butylbenzylphthalate | U 🔪 | ND | 433 | ug/kg | 1 | | | | | | |
| Caprolactam | U | ND | 433 | ug/kg | 1 | | | | | | 1 |
| Carbazole | U | NDYW | 43.3 V | ug/kg | 1 | | | | | 1 | . 1/ |
| Chrysene | | 629 | 43.3 | ug/kg | 1 | | | | | , | \forall |

Report Date: July 27, 2012

ECOL00801 ECOL008

Project: Client ID:

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Company: Ecology and Environment, Inc.

Address:

720 Third Ave

Suite 1700

Seattle, Washington 98104

Contact:

Mr. Steve Hall

Project:

Project No. 4500000347

Report Date: July 27, 2012

| | Client Sample ID: Sample ID: | 12060076 308397001 | | | Project: Client ID: | ECOL0080 ECOL008 |)1 | | |
|----------------------------|---------------------------------|-----------------------|--------------|---------|---------------------------------------|---------------------|------|-------|------------------------------------|
| Parameter | Qualifier | Result | RL | Units | DF A | Analyst Date | Time | Batch | Method |
| Semi-Volatile-GC/MS | | | | | · · · · · · · · · · · · · · · · · · · | | | | Z |
| SW846 3550C/8270D Sen | tivolatile Analysis "Di | v Weight Corrected" | . 1 | | | | | , (| $\langle U / N \rangle$ |
| Di-n-butylphthalate | λŪ | ND | 433 | ug/kg | 1 | | | L | $\mathcal{F}(\mathbf{W}^{\gamma})$ |
| Di-n-octylphthalate | f_{Ω} | ND | 433 | ug/kg | 1 | | | | 1 |
| Dibenzo(a,h)anthracene | . T | ND | 43.3 | ug/kg | 1 | | | | 1 |
| Dibenzofuran | Гu | ND | 433 | ug/kg | 1 | | | | 1 |
| Diethylphthalate | υ\ | ND | 433 | ug/kg | - 1 | • | | | |
| Dimethylphthalate | Ū \ | ND | 433 | ug/kg | 1 | | | | |
| Diphenylamine | Ū \ | ND | 433 | ug/kg | 1 | | | | 1 ' |
| Fluoranthene | U \ | ND | 43.3 | ug/kg | 1 | | | | - 1 |
| Fluorene | U \ | ND | 43.3 | ug/kg | 1 | | | | 1 |
| Hexachlorobenzene | υ \ | ND | 433 | ug/kg | 1 | | | | - 1 |
| Hexachlorobutadiene | υ. \ | ND | 433 | ug/kg | 1 | | | | ł |
| Hexachlorocyclopentadier | ne U | ND | 433 | ug/kg | 1 | | | | - 1 |
| Hexachloroethane | U | \ ND | 433 | ug/kg | 1 | | | | - 1 |
| Indeno(1,2,3-cd)pyrene | ט | ND . | 43.3 | ug/kg | 1 | | | | j |
| Isophorone | . · U | / ND | 433 | ug/kg | I | | | | 1 |
| N-Nitrosodipropylamine | U | /ND | 433 | ug/kg | 1 | | | | 1 |
| Naphthalene | Ū | ΝD | 43.3 | ug/kg | I | | | | 1 |
| Nitrobenzene | U | ŊD | 433 | ug/kg | 1 | | | | 1 |
| Pentachlorophenol | Ū | W d in | 433 | یg/kg . | 1 | | | | |
| Phenanthrene | | 2940 | 43.3 | ug/kg | 1 | | | | ļ |
| Phenol | -U | ND(m | 433 U | ug/kg | 1 | | | | |
| Рутепе | | 2660 | 43.3 | ug/kg | 1 | | | | ŀ |
| bis(2-Chloroethoxy)metha | ne \U | ND | 433 (,) | ug/kg | 1 | | | | |
| bis(2-Chloroethyl) ether | Ŋ | ND | 433 🕇 | ug/kg | 1 | | | | 1 . |
| bis(2-Chloroisopropyl)ethe | | ND | 433 | ug/kg | 1 | | | | |
| bis(2-Ethylhexyl)phthalate | : U 🔪 | ND | 433 | ug/kg | 1 | | • | | . [|
| m,p-Cresols | Ų 🖊 | ND | 433 | ug/kg | 1 | | | | |
| m-Nitroaniline | U \ | ND | 433 | ug/kg | 1 | | | | 1 |
| o-Cresol | U \ | ND | 433 | ug/kg | 1 | | | | l |
| o-Nitroaniline | U | \ ND | 433 | ug/kg | 1 | | | | . 17 |
| p-Nitroaniline | Ū | Ma | 433 | ug/kg | 1 | | | | W |
| The following Prep Met | hods were performed | ** | | | | | | | V |
| Method | Description | | Analyst | Date | Tin | ie Prep Ba | tch | | |
| SW846 3550C | 3550C BNA Soil P | rep for 8270D | MXS4 | 07/24/1 | 2 191 | 5 1232290 |) | | |

Analyst Comments

MW 8312

Method

1

The following Analytical Methods were performed

Description

SW846 3550C/8270D

GEL LABORATORIES LLC 2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Company: Ecology and Environment, Inc.

Address:

720 Third Ave

Suite 1700

Seattle, Washington 98104 Mr. Steve Hall

Contact:

Project:

Project No. 4500000347

Client Sample ID:

12060076

Project:

ECOL00801

Report Date: July 27, 2012

| | Sample ID: 308397001 | | Čĺ: | ent ID: | ECOL008 | <u> </u> |
|---------------------------|---|----|------------|---------|-----------|---------------------|
| Parameter | Qualifier Result | RL | Units | DF Ana | lyst Date | Time Batch Method |
| Surrogate/Tracer recovery | Test | | Result | Nominal | Recovery | % Acceptable Limits |
| 2-Fluorobiphenyl | SW846 3550C/8270D Semivolatile Analysis "Dry Weight Corrected" | | 1010 ug/kg | 2160 | 46.9 | (24%-106%) |
| Nitrobenzene-d5 | SW846 3550C/8270D Semivolatile Analysis "Dry Weight Corrected" | | 1120 ug/kg | 2160 | 51.9 | (22%-124%) |
| p-Terphenyl-d14 | SW846 3550C/8270D Semivolatile Analysis "Dry Weight Corrected" | • | 1880 ug/kg | 2160 | 86.9 | (24%-137%) |
| 2,4,6-Tribromophenol | SW846 3550C/8270D Semivolatile Analysis "Dry Weight Corrected" | | 2160 ug/kg | 4330 | 49.8 | (23%-124%) |
| 2-Fluorophenol | SW846 3550C/8270D Semivolatile Analysis "Dry Weight Corrected" | | 1890 ug/kg | 4330 | 43.7 | (27%-112%) |
| Phenol-d5 | SW846 3550C/8270D Semivolatile Analysis "Dry Weight Corrected" | | 1720 ug/kg | 4330 | 39.8 | (26%-112%) |

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: July 27, 2012

ECOL00801

ECOL008

Project: Client ID:

Company: Ecology and Environment, Inc.

Address:

720 Third Ave

Suite 1700

Seattle, Washington 98104

Contact:

Mr. Steve Hall

Project:

Project No. 4500000347

Client Sample ID: Sample ID:

12060077

308397002

Matrix:

Soil

Collect Date:

21-JUL-12 09:15

Receive Date: Collector:

24-JUL-12

Moisture:

Client

23.9%

| Parameter | Qualifier | Result | \mathbf{RL} | Units | DF | Analy | st Date | · Time | Batch | Method |
|-----------------------------|-----------------|----------------------|---------------|-------|-----|-------|----------|--------|---------|--------------|
| Semi-Volatile-GC/MS | | | | | | | | | | |
| SW846 3550C/8270D Semivolat | ile Analysis "I | Dry Weight Corrected | <i>i</i> " | | | | | | | G(|
| 1,1'-Biphenyl | N U | ND | 438 | ug/kg | 1 | JLD1 | 07/25/12 | 1737 | 1232292 | 1 14 |
| 1,2,4,5-Tetrachlorobenzene | p | ND | 438 | ug/kg | 1 | | *** | | 1200271 | - レバ |
| 1-Methylnaphthalene | $I_{\!\! T}$ | ND | 43,8 | ug/kg | ī | | • | | | |
| 2,3,4,6-Tetrachlorophenol | ŭ | ND | 438 | ug/kg | . 1 | | | | | |
| 2,4,5-Trichlorophenol | ŭΝ | ND | 438 | ug/kg | 1 | | | | | |
| 2,4,6-Trichlorophenol | υl | ND | 438 | ug/kg | 1 | | | | | |
| 2,4-Dichlorophenol | υ \ | ND | 438 | ug/kg | 1 | | | | | |
| 2,4-Dimethylphenol | ŭ·\ | ND | 438 | ug/kg | 1 | | | | | |
| 2.4-Dinitrophenol | ŭ\. | ND | 875 | ug/kg | 1 | | | | | - 1 |
| 2,4-Dinitrotoluene | · ŭ\ | ND | 438 | ug/kg | 1 | | | | | - 1 |
| 2,6-Dinitrotoluene | ŭ\ | ND | 438 | ug/kg | 1 | | | | | : : 1 |
| 2-Chloronaphthalene | ŭΙ | ND | 43.8 | ug/kg | 1 | | | | | - 1 |
| 2-Chlorophenol | Ŭ· | ND | 438 | ug/kg | 1 | | | | | - 1 |
| 2-Methyl-4,6-dinitrophenol | Ũ | ND | 438 | ug/kg | 1 | | | • | | ſ |
| 2-Methylnaphthalene | U | ND | 43.8 | ug/kg | 1 | | | | | l l |
| 2-Nitrophenol | Ū | ND | 438 | ug/kg | 1 | | | | | - 1 |
| 3,3'-Dichlorobenzidine | U | ND | 438 | ug/kg | 1 | | | | | 1 |
| 4-Bromophenylphenylether | U | ND | 438 | ug/kg | -1 | | | | • | - 1 |
| 4-Chloro-3-methylphenol | U | ND | 438 | ug/kg | 1 | | | | | - 1 |
| 4-Chloroaniline | U | ND | 438 | ug/kg | 1 | | | | | - 1 |
| 4-Chlorophenylphenylether | U | ND | 438 | ug/kg | 1 | | | | | |
| 4-Nitrophenol | U | ND | 438 | ug/kg | . 1 | | | | | |
| Acenaphthene | U. | ND | 43.8 | ug/kg | 1 | | | | | i i |
| Acenaphthylene | U | ND | 43.8 | ug/kg | 1 | | | | | 1 |
| Acetophenone | U | ΝD | 438 | ug/kg | 1 | | | | | |
| Anthracene | U | r i liD | 43.8 | ug/kg | 1 | | | | | |
| Atrazine | U | ИD | 438 | ug/kg | 1 | | | | | - 1 |
| Benzaldehyde | Ū | Муфи | 438 | ug/kg | 1 | | | | | ļ |
| Benzo(a)anthracene | | 251 | 43.8 | ug/kg | 1 | | | | | } |
| Benzo(a)pyrene | ¥ | ND | 43.8 | ug/kg | 1 | | | | | 1 |
| Benzo(b)fluoranthene | U . | ND | 43.8 | ug/kg | . 1 | | | | | - 1 |
| Benzo(ghi)perylene | U 🔪 | ND | 43.8 | ug/kg | 1 | | | | | - 1 |
| Benzo(k)fluoranthene | υ | ND | 43.8 | ug/kg | 1 | | | | | - 1 |
| Butylbenzylphthalate | U | ND | 438 | ug/kg | 1 | | | | | - 1 |
| Caprolactam | U | ND 1 | 438 | ug/kg | 1 | | | | | . 1 |
| Carbazole | U | NB Way | 43.8 | ug/kg | 1 | | | | | V |
| Chrysene | | 384 | 43.8 | ug/kg | 1 | | | | | \checkmark |

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Company:

Ecology and Environment, Inc.

Address:

720 Third Ave

Suite 1700

Contact:

Seattle, Washington 98104

Mr. Steve Hall

Project:

Project No. 4500000347

Report Date: July 27, 2012

| | Sample ID: |
|---|------------|
| - | Qualifier |
| Т | |

Client Sample ID:

12060077

Project:

ECOL00801

ECOL008 Client ID: 308397002 Parameter Result RLUnits DF Analyst Date Time Batch Method Semi-Volatile-GC/MS SW846 3550C/8270D Semivolatile Analysis "Dry Weight Corrected" Di-n-butylphthalate 438 ug/kg ND Di-n-octylphthalate ND 438 ug/kg Dibenzo(a,h)anthracene ND 43.8 ug/kg Dibenzofuran ND 438 ug/kg Diethylphthalate U ND 438 ug/kg Dimethylphthalate U ND 438 ug/kg Diphenylamine U ND 438 ug/kg Fluoranthene ug/kg U 43.8 ND ug/kg Fluorene Ū ND 43.8 Hexachlorobenzene U ND 438 ug/kg Hexachlorobutadiene U 438 ND ug/kg Hexachlorocyclopentadiene U ND 438 ug/kg Hexachloroethane U ND 438 ug/kg Indeno(1,2,3-cd)pyrene U ND 43.8 ug/kg ND Isophorone U 438 ug/kg ug/kg N-Nitrosodipropylamine U ND 438 Naphthalene U ND 43.8 ug/kg Nitrobenzene U 438 ug/kg Pentachlorophenol U MM KIN 438 ug/kg Phenanthrene 1880 43.8 ug/kg VDWGW Phenol Ή 438**** ug/kg ug/kg Pyrene 1110 43.8 bis(2-Chloroethoxy)methane ND 438 ug/kg bis(2-Chloroethyl) ether υ ND 438 ug/kg bis(2-Chloroisopropyl)ether 438 U ND ug/kg ug/kg bis(2-Ethylhexyl)phthalate U ND 438 m,p-Cresols U ND 438 ug/kg m-Nitroaniline U ND 438 ug/kg o-Cresol U ND 438 ug/kg o-Nitroaniline 438 U ug/kg p-Nitroaniline 438 ug/kg

| The following Frep | raternous were beriorined | • | | | |
|--------------------|-------------------------------|---------|----------|------|------------|
| Method | Description | Analyst | Date | Time | Prep Batch |
| SW846 3550C | 3550C BNA Soil Prep for 8270D | MXS4 | 07/24/12 | 1915 | 1232290 |

| | ne following Analytical Methods were performed | | | | | | | | |
|--------|--|------------------|--|--|--|--|--|--|--|
| Method | Description | Analyst Comments | | | | | | | |
| 1 | SW846 3550C/8270D | | | | | | | | |

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Company:

Ecology and Environment, Inc.

Address:

720 Third Ave

Suite 1700

Seattle, Washington 98104

Contact:

Mr. Steve Hall

Project:

Project No. 4500000347

Report Date: July 27, 2012

Client Sample ID:

12060077

Project:

ECOL00801

| Client ID: | ECOL008 |
|------------|-------------|
| | |

| S | ample ID: | 308397002 | Client ID: ECOL008 | | | | |
|---------------------------|--------------------------------|---|--------------------|------------|--------|-------------|---------------------|
| Parameter | Qualifier | Result | RL | Units | DF A | nalyst Date | Time Batch Method |
| Surrogate/Tracer recovery | Test | | | Result | Nomina | l Recovery | % Acceptable Limits |
| 2-Fluorobiphenyl | SW846 3550C/ Weight Correct | 8270D Semivolatile Analysis "Dry ed" | | 916 ug/kg | 21 | 90 41.9 | (24%-106%) |
| Nitrobenzene-d5 | SW846 3550C/ Weight Correct | 8270D Semivolatile Analysis "Dry ed" | | 950 ug/kg | 21 | 90 43.4 | (22%-124%) |
| p-Terphenyl-d14 | SW846 3550C/ Weight Correct | 8270D Semivolatile Analysis "Dry ed" | | 1360 ug/kg | 21 | 90 62.2 | (24%-137%) |
| 2,4,6-Tribromophenol | SW846 3550C/ Weight Correct | 8270D Semivolatile Analysis "Dry ed" | | 1790 ug/kg | 43 | 80 40.9 | (23%-124%) |
| 2-Fluorophenol | SW846 3550C/ Weight Correct | 8270D Semivolatile Analysis "Dry ed" | | 1490 ug/kg | 43 | 80 34.1 | (27%-112%) |
| PhenoI-d5 | SW846 3550C/ Weight Correct | 8270D Semivolatile Analysis "Dry ed" | | 1380 ug/kg | 43 | 80 31.6 | (26%-112%) |

(Mw Qfr

ecology and environment, inc.

Global Environmental Specialists

720 Third Avenue, Suite 1700, Seattle, WA 98104 Tel: (206) 624-9537, Fax: (206) 621-9832

MEMORANDUM

DATE:

July 31, 2012

TO:

Steve Hall, START-3 Project Manager, E & E, Seattle, WA

FROM:

Mark Woodke, START-3 Chemist, E & E, Seattle, Washington

SUBJ:

Organic Data Quality Assurance Review, Avery Landing Site, Avery, Idaho

COC:

12-05-0006-23

REF:

TDDs: 12-05-0006

PANs: 002233.0790.01RA

12-05-0007

PANs: 002233.0791.01RA

12-05-0008

PANs: 002233.0792.01RA

12-05-0009

PANs: 002233.0793.01RA

The data quality assurance review of two soil samples collected from the Avery Landing Site (consisting of the Avery Bentcik, Avery IDOL, Avery FHWA, and Avery Potlatch sites) located in Avery, Idaho, has been completed. Analysis for Extended Diesel Range Total Petroleum Hydrocarbons (Ecology Method NWTPH-Dx) was performed by TestAmerica Seattle, Tacoma, Washington. All sample analyses were evaluated following EPA's Stage 2 and 4 Data Validation Electronic/Manual Process (S4VEM). The samples were numbered: 12060078 12060079

Data Qualifications:

1. Sample Holding Times: Acceptable.

The samples were maintained at < 6°C. The samples were collected on July 23, 2012, extracted by July 25, 2012, and analyzed by July 26, 2012, therefore meeting QC criteria of less than 14 days between collection and extraction for soil samples, and less than 40 days between extraction and analysis.

2. Initial and Continuing Calibrations: Acceptable.

Calculations were verified as correct. All initial calibration correlation coefficients were ≥ 0.990 and/or all relative percent differences (RPDs) were less than or equal to the laboratory control limits of 15%. All continuing calibration percent differences (%Ds) were \leq the laboratory control limits of 15%.

3. Error Determination: Not Performed.

Samples necessary for bias and precision determination were not provided to the laboratory. All samples were flagged RND (Recovery Not Determined) and PND (Precision Not Determined), although the flags are not found on the Form I's.

4. Blanks: Satisfactory.

A method blank was analyzed for each extraction batch for each matrix and analysis system. Diesel-range TPHs (7.80 mg/kg) and motor oil-range TPHs (17.1 mg/kg) were detected in the method blank; no action was taken as applicable sample results were more than five times the blank results.

5. System Monitoring Compounds (SMC): Acceptable.

All recoveries of the SMCs were greater than 10% and within QC criteria.

- 6. Performance Evaluation Samples: Not Provided.

 Performance evaluation samples were not provided to the laboratory.
- 7. Blank Spikes: Acceptable.
 Blank spike results were within QC limits.
- 8. **Duplicates: Acceptable.**Duplicate results were within QC limits.
- 9. Quantitation and Quantitation Limits: Acceptable. Sample concentrations were correctly calculated.
- Laboratory Contact: Not Required.
 No laboratory contact was required.

11. Overall Assessment of Data for Use

In samples 12060078 and 12060079, the results in the #2 Diesel and Motor Oil ranges are due to what most closely resembles a complex mixture of heavily weathered/degraded diesel fuel, a mineral/transformer oil range product, and motor oil. The affected analytes are qualified as estimated quantities with a high bias (JH).

The overall usefulness of the data is based on the criteria outlined in the Site-Specific Sampling Plan, the OSWER Directive "Quality Assurance/Quality Control Guidance for Removal Activities, Data Validation Procedures" (EPA/540/G-90/004), and the analytical method. Based upon the information provided, the data are acceptable for use with the above stated data qualifications.

Data Qualifiers and Definitions

- U The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
- J The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
- JH The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample with a high bias.
- JL The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample with a low bias.
- JK The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample with an unknown direction of bias.
- JQ The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample with an unknown direction of bias and falls between the Method Detection Limit (MDL) and the Reporting Limit (RL).
- UJ The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.

Analytical Data

Client: Ecology and Environment, Inc.

Job Number: 580-34089-1

Client Sample ID:

12060078

Lab Sample ID:

580-34089-1

Client Matrix:

Solid

% Moisture:

22.4

Date Sampled: 07/23/2012 0830

Date Received: 07/24/2012 0950

NWTPH-Dx Northwest - Semi-Volatile Petroleum Products (GC)

Analysis Method:

NWTPH-Dx

Analysis Batch:

580-116162

Instrument ID:

SEA012

Prep Method:

3550B

Prep Batch:

Lab File ID:

Motor Oil (>C24-C36)

CF00722.D

Dilution:

1.0

580-116125

Initial Weight/Volume:

10.1228 g

Analysis Date:

Final Weight/Volume:

10 mL

Prep Date:

07/26/2012 0844 07/25/2012 1245

Injection Volume:

1 uL

Analyte #2 Diesel (C10-C24) DryWt Corrected: Y

Result (mg/Kg) 1700 1700

Qualifier

MDL RL 7.3 32 12 64

Surrogate o-Terphenyl %Rec

Qualifier

Acceptance Limits

115

50 - 150

MW

Analytical Data

Client: Ecology and Environment, Inc.

Job Number: 580-34089-1

Client Sample ID:

12060079

Lab Sample ID:

580-34089-2

Client Matrix:

Solid

% Moisture:

22.7

Date Sampled: 07/23/2012 0845

Date Received: 07/24/2012 0950

NWTPH-Dx Northwest - Semi-Volatile Petroleum Products (GC)

Analysis Method:

NWTPH-Dx

Analysis Batch:

580-116162

Instrument ID:

SEA012

Prep Method:

3550B

Prep Batch:

Lab File ID:

CF00724.D

Dilution:

1.0

580-116125

Initial Weight/Volume:

10.2840 g

Analysis Date:

07/26/2012 0924

Final Weight/Volume:

10 mL

Prep Date:

Motor Oil (>C24-C36)

07/25/2012 1245

Injection Volume:

1 uL

Analyte #2 Diesel (C10-C24) DryWt Corrected: Y

Result (mg/Kg) 590 640

Qualifier

MDL 7.2 11

RL 31 63

Surrogate o-Terphenyl %Rec

101

Qualifier

Acceptance Limits

50 - 150